



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

# Rosy Blue (India) Private Limited

IS A CERTIFIED MEMBER OF  
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 3919  
DURATION: 3 Year  
PERIOD: 30 June 2020 - 30 June 2023  
STANDARD: Code of Practices 2019

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DAVID BOUFFARD  
CHAIRMAN

MELANIE GRANT  
EXECUTIVE DIRECTOR



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## CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Diamonds and Coloured Gemstones Trader, Cutter and/or Polisher
AUDIT DATE	02 June 2022
AUDIT TYPE	Mid-term Review (onsite)
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. General requirements: 1-4, except 3.2</li><li>2. Responsible supply chains, human rights and due diligence: 5-14, except 7.3, 8, 9, 11.3, 13.2-4</li><li>3. Labour rights and working conditions: 15-22, except 19.3, 21.3</li><li>4. Health, Safety and Environment: 23-27, except 27.4</li><li>5. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 30</li><li>6. Responsible mining: Not applicable</li></ol>

## PROVENANCE CLAIMS

The diamonds herein invoiced have not originated from Marange region of Zimbabwe based on personal knowledge and / or written guarantees provided by the supplier of these diamonds.

The diamonds herein invoiced are Diamonds from DTC and originated in (South Africa, Botswana, Namibia and Canada.). For more information, please visit [www.dtc.com](http://www.dtc.com).

By shipping goods pursuant to this invoice, we warrant that, to the best of our knowledge, the diamonds invoiced herein have not originated from the Marange region of Zimbabwe and we have received a similar assurance of non-Marange region from the supplier from whom we have obtained the diamonds herein invoiced.

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## AUDITOR STATEMENT OF CONFORMANCE

Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a:

3 Year Certification

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## NEXT AUDIT TYPE

MID-TERM REVIEW (within 12-24 months):

- A. Mid-term review NOT required due to:
  - No anticipated changes to the certification scope during the certification period
  - 3 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
  - <25 full time equivalent personnel
  - Low risk of non-conformances due to management controls
  - Existence of parallel audits for schemes recognised by RJC
  - Strong internal controls ensuring effective review and closure of corrective actions for non-conformances

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- B. Mid-term review (desktop only) required due to:
    - No impact on conformance levels from any changes to the certification scope
    - 5 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
    - Possibility of remote verification of actions
    - No risk to critical provisions

- C. Mid-term review (with a site visit) required due to:
  - Known and anticipated changes to the certification scope during the certification period
  - Member no longer supporting external standards and initiatives recognised by RJC
  - 6 or more minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
  - New systems and controls for critical provisions that could not be tested at the certification audit
  - Need to test new systems and controls ensuring respect for critical provisions
  - Facilities with risk of non-conformances with critical provisions
  - Other reasons presented by the lead auditor necessitating an onsite verification
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## CERTIFICATION SCOPE

<u>Business name of entity/facility</u>	<u>Location (City and Country)</u>	<u>Business Activity</u>
Rosy Blue (India) Pvt Ltd.	Mumbai, India	Buying & Selling of Polished Diamonds, diamond assortment, and Finance office
Orra Fine Jewellery Private Limited (HO Mumbai, retail nationally)	Mumbai, India	Gold, Diamond & Jewellery Retail, Buying & Selling of Polished Diamonds, Internet sales, HR, Finance & Marketing office
Orra Fine Jewellery Private Limited (Retail Site visited)	Mumbai, India	Jewellery retail outlet
R.B. Cutters Private Limited	Mumbai, India	Cutting & Polishing of Diamonds, HR Office
NMZ Diamonds	Mumbai, India	Cutting & Polishing (diamonds)
Sidhivinayak Diamonds	Mumbai, India	Cutting & Polishing (diamonds)
Rosy Blue Jewelry Inc.	New York, USA	Trading (jewellery)
Tai Shan Gems Limited	Hong Kong	Buying & Selling of Rough & Polished Diamonds
Sitara Diamonds Pvt Ltd	Mumbai, India	Jewellery Manufacturing with Gold, HR, Admin & Finance office
Intergold Europe NV	Antwerp, Belgium	Jewellery Trading
Intergold (I) Pvt. Ltd.	Mumbai, India	Manufacturing of diamond, precious stones, lab-grown diamonds studded gold, silver & platinum jewellery; HR & Finance office
Intercontinental Diamonds LLP	Mumbai, India	Cutting & Polishing of Diamonds
Rosy Blue Diamonds Pvt Ltd	Mumbai, India	Buying & Selling of Polished Diamonds
Rosy Blue (India) Pvt Ltd.	Mumbai, India	Diamond sorting & HR office
Rosy Blue (India) Private Limited	Mumbai, India	Buying & Selling of Rough & Polished diamonds, Marketing office and Registered office.
Rosy Blue (India) Pvt Ltd.	Pithampur, India	Diamond assortment

## ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the [RJC website](#).

This certificate can be authenticated on the [RJC website](#). Please contact [certification@responsiblejewellery.com](mailto:certification@responsiblejewellery.com) with any questions.

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to RJC certification. The complaints mechanism and contact details can be accessed on the [RJC website](#).

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